LOBBYING EXPENDITURE REPORT  (A) COVERING JANUARY 1 THROUGH JUNE 30  DUE AUGUST 15, 1999  COVERING JULY 1 THROUGH DECEMBER 31  DUE FEBRUARY 15	FOR OFFICE USE ONI Postmark Date: 1 13 9
Instructions	€R
<ul> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, J.A 70809 (225) 922-1400,</li> <li>This form trust be delivered or postmarked by the due date.</li> <li>This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittel.</li> </ul>	1991404
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1. Name REGARD Jules +	<u> </u>
2. Business Address 301 MAIN Switz 1870 City	2680 AS
Mailing Address PO ( XX XO ) ) 5 RR A '	10898 10896
3. Business Phone 225 344 1494  Area Code and Telephone Number	2000 - 10
4. Total of all expenditures made January 1 through June 30: \$ 22 (Include expenditures from Schedules A and B)	8 <u>8 10.</u>
Total of all expenditures made July 1 through December 31;      (When Applicable) (Include expenditures from Schedules A and B)	72 P
Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should equal Line 6)	
7. Did you make an expenditure exceeding \$50 on one occasion for any one	e legislator:
From January I through June 30? Yes No From July I through December 31? Yes No	NA NA
If the answer to either question in Number 7 above is YES, please comple	ete Schedule A and attach.
Form 562, Rev. 888	19
HAND DELIVERED	\$16

## LOBBYING EXPENDITURE REPORT



8.	. Did you make expenditures exceedin	g the	sum of \$	250 for any	y one le	gislator:	
	From July 1 through June 30? From July 1 through December 31?		Yes Yes		No No	区	NA
	If the answer to oither question in Nu	mber	8 above	is YES, plo	ease co	mplete Se	chedule A and attach.
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	Ø Yes				Nο		
	If the answer to Number 9 above is Y	es, i	oloase co	mplete Scl	regale )	3 and att	ach.
	19						
					532		
	CERTIFICATION OF ACCURACY						
	I hereby certify that the information co	ontai	ned herei				VIII. 1
	information, and belief; that all repo						
	information required by the Lobbyist omitted,	Disc	losure Ac	t [LSA-R	.S. 24:5	0 et seg.	] has been deliberately
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Form 502, Rev. 690

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## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

aggregate total of expenditu	2. AMOUNT ON EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXTENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWYEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
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			3000
		10	
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Form 802, Rev. 6/88

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

2. DATE OF	1 I POUTION OF LOCAL	
RECEPTION		4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LAGISLATORS
5.5-99	DRAK'ES	180 €
	9000 LG 2010 TV	
	a seed to see the see	S.S.99 DRAKES

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 8409

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